

amount for schools within Harney ESD's region that are part of this FRN calculation totals \$33,464.64. Please see attached spreadsheet. LOAs for the participating schools have been submitted in October 24, 2005 correspondence with PIA.

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Wednesday, November 16, 2005 7:30 AM
To: Patricia K. Middelburg@1-503-3785200
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103_7

Please see the attached.

11/17/2005



Universal Service Administrative Company

Schools & Libraries Division

Nov 18, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES

Telephone:
Application Number

(503) 3731365
460103

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

Your response dated 11/16/2005 did not include a dollar figure for the Clackamas ESD and the associated school districts for FRN 1285458.

When asked to explain, your response dated 11/17/2005 stated;

'The FRNS relate to contracted service type, not circuit type'.

When I requested an explanation for this you stated;

'The FRNs in the state's application associated with the schools are based on how the entity decided to configure its service and the level of support it receives. The Attachment 21 spreadsheet submitted with the erate application identifies the circuit types per FRN'.

When an entity is included in a worksheet that is used by an FRN it is a funding request for that entity for that service. The Clackamas entity is included in the worksheet used by FRN 1285458. Please provide the dollars associated with this request. If there are no dollars involved, please provide a signed contract, invoice, bill or similar documentation from the service provider validating that the entities are not receiving services. This may

include a list of entities included in FRN 1285458. A signed note from the applicant is not sufficient.

Please state if you are unable to supply a dollar figure for the Clackamas ESD and the associated school districts for FRN 1285458.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for your cooperation and continued support of the Universal Service Program.

See the attached letter from Universal Service Administration Company, Schools & Libraries.

Please notice the change in phone number.

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO:

**Douglas May
Schools and Libraries Division - Consortium Review
100 South Jefferson Rd.
Whippany, NJ 07981
Phone: 973-581-5112 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org**

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Friday, November 18, 2005 10:00 AM
To: 'SelectiveTeam'
Cc: MIDDELBURG Pat * DAS IRMD PMO
Subject: RE: ERate App# 460103

Clackamas ESD and its associated school districts participating in the state application are included in the development of a statewide aggregate rate. The statewide aggregate rate is used to calculate the discounts for each school only FRN. In this case, the statewide aggregate discount rate of 69% was used for both FRN 1285458 and FRN 1285466.

For FRN 1285458, \$0.00 is associated with Clackamas ESD or its associated school districts. Clackamas ESD or its associated school districts do not subscribe as WAN customers and therefore are not part of the calculations used for computing the amount requested in FRN 1285458.

For FRN 1285466, two of the associated districts within Clackamas ESD subscribe to Frame Relay Service and therefore are part of the calculations used for computing the amount requested in FRN 1285466. Their portion of the funding request totals \$77,744.04.

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Friday, November 18, 2005 6:30 AM
To: Patricia K. Middelburg@1-503-3785200
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Please see the attached.

12/27/2005





Universal Service Administrative Company

Schools & Libraries Division

Nov 18, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES

Telephone:

(503) 3731365

Application Number

460103

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

1. Your faxed dated 11/17/2005 states the Clackamas ESD and its associated school districts do not subscribe as a WAN customer. If the services provided are fixed price (such as a backbone) where the addition or deletion of entities doesn't affect the price, then please explain and provide or point us to the contract or agreement that establishes the Backbone Network. Please provide a configuration diagram of the products and services proposed. The diagram should include the on-premise equipment requested as a part of Internet Access or Telecommunications Services, and all other components, including Internal Connections that directly connect to these components. In addition, the diagram should indicate the specific demarcation(s) between the applicant's local communication facilities and the telecommunications or Internet Access service.

2. If there are no dollars involved, please provide a signed contract, invoice, bill or similar documentation from the service provider validating that the Clackamas ESD and its associated school districts are not receiving services. This may include a list of entities included in FRN 1285458. A signed note from the applicant is not sufficient.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Should you wish to cancel this application, or any of your individual funding requests, *please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.*

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for your cooperation and continued support of the Universal Service Program.

See the attached letter from Universal Service Administration Company, Schools & Libraries.

Please notice the change in phone number.

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO:

**Douglas May
Schools and Libraries Division - Consortium Review
100 South Jefferson Rd.
Whippany, NJ 07981
Phone: 973-581-5112 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org**

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO [Pat.Middelburg@state.or.us]
Sent: Thursday, November 24, 2005 11:26 AM
To: SelectiveTeam
Cc: *MIDDELBURG Pat; May, Douglas*
Subject: RE: ERate App# 460103
Attachments: State of Oregon Backbone Network.pdf; FRN 1285458.pdf

PIA Question:

1. Your faxed dated 11/17/2005 states the Clackamas ESD and its associated school districts do not subscribe as a WAN customer. If the services provided are fixed price (such as a backbone) where the addition or deletion doesn't affect the price, then please explain and provide or point us to the contract or agreement that establishes the Backbone Network. Please provide a configuration diagram of the products and services proposed. The diagram should include the on-premise equipment requested as part of Internet Access or Telecommunications Services, and all other components, including Internal Connections that directly connect to these components. In addition, the diagram should indicate the specific demarcation(s) between the applicant's local communication facilities and the telecommunications or Internet Access service.

RESPONSE:

Telecommunications Services requested in FRN 1285458 are for those school entities that subscribe to the State's WAN services. The following WAN services to made available to locations across the entire state of Oregon are:

- Wide Area Network Access
- TCP/IP Mainframe Access
- E-mail Integration
- Domain Name Services
- Novell Directory Services
- Internet Access
- Hosting of Web Services
- IPTV
- News Services
- Anonymous FTP

As a WAN customer, the customer does not need to provide the WAN equipment, maintenance, network monitoring or operations. The customer only subscribes to a service. [See http://www.oregon.gov/DAS/IRMD/OPS/en_wan.shtml for further descriptions.]

The services are part of a fixed price with Qwest Communications (State Master Contract 1195). At your request, the State Master Contract 1195 was submitted to you earlier in November 2005. The State of Oregon ("State"), acting by and through its Department of Administrative Services, Information Resources Management Division ("DAS IRMD") agreed to purchase and Qwest agreed to provide the data and video services and other services as set out in Appendix 1. Data and video service descriptions and their associated pricing can be found starting on page 40. The pricing information you are seeking are listed on pages 41 and 46.

The State agreed to a minimum annual commitment in exchange for the fixed pricing. Language about the minimum annual commitment ("MAC") begins on page 114 of the contract.

A copy of the State's network configuration is attached.

PIA Question:

2. If there are no dollars involved, please provide a signed contract, invoice, bill or similar documentation from the service provider validating that the Clackamas ESD and its associated school districts are not receiving services. This may include a list of entities included in FRN 1285458. A signed note from the applicant is not sufficient.

RESPONSE:

The customer service representative for Qwest Communications is not available the week of November 21, 2005 due to the Thanksgiving holidays.

The State can give you access to an electronic version of the Qwest Communications bill. The list of entities included in the FRN 1285458 calculations are attached. Please advise on whether you want electronic access to the Qwest invoice.

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]

Sent: Friday, November 18, 2005 11:12 AM

To: Pat Middelburg@15033785200

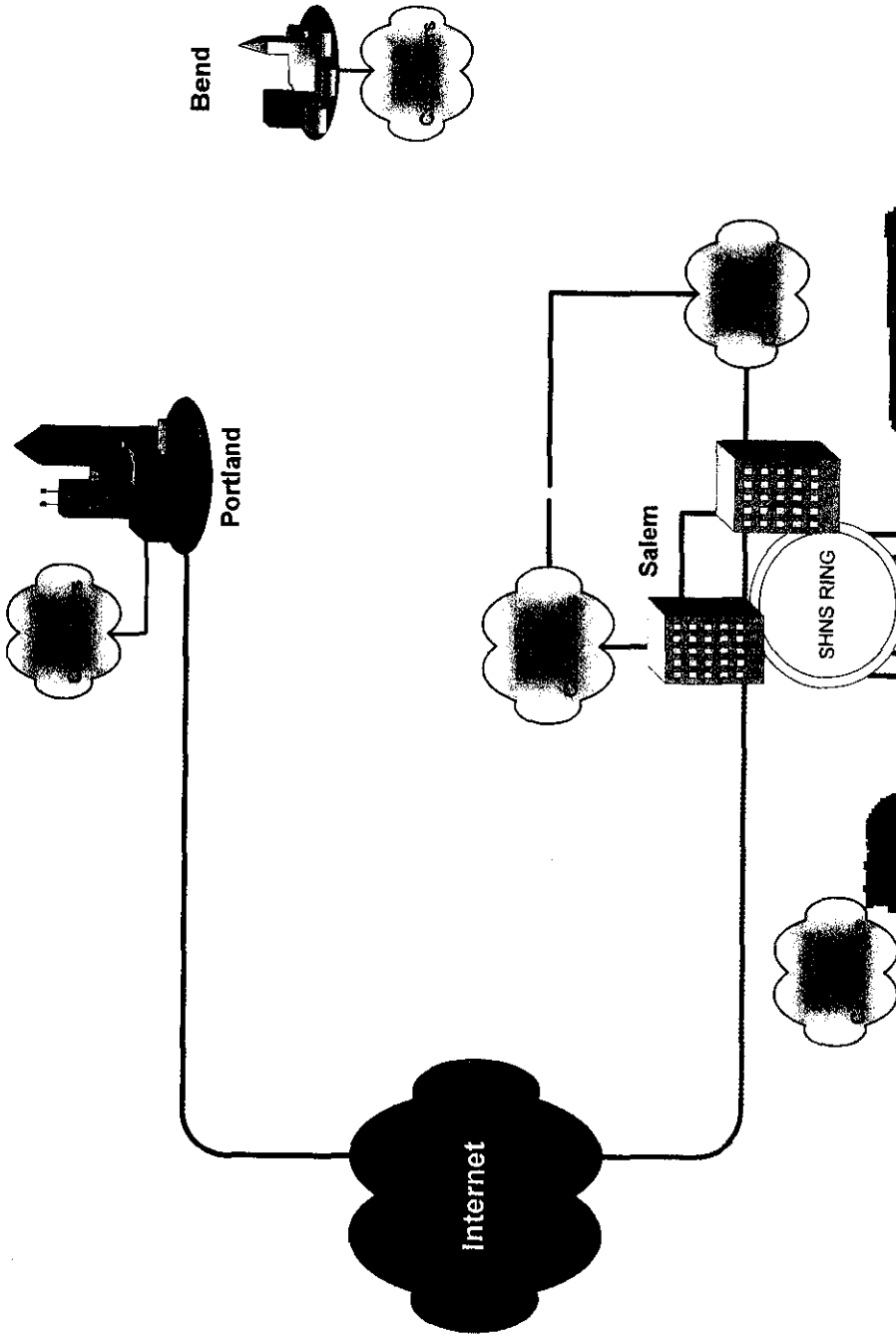
Cc: MIDDELBURG Pat; May, Douglas

Subject: ERate App# 460103

Please see the attached.

11/24/2005

State of Oregon



LEGEND	
_____	DS3
_____	FR-DS3
_____	FE
_____	OC3
_____	OC12
_____	GIG

WAN
FRN1285458

Customer Type	School or Library	Circuit ID	Circuit Type	PVC's	Fixed Contract Costs	Interlata/ Muxing	Share of Home Circuit	Comments
WAN	Grant County ESD	05.QGDA.142225	384Kb	1	\$310.38	\$119.45	\$251.31	
WAN	Harney County School District	68.QGXS.015959	384Kb	1	\$310.38	\$119.45	\$251.31	
WAN	Lapine High School	05.QGDA.157041	384Kb	1	\$310.38	\$119.45	\$251.31	
WAN	Newport High School	05.QGDA.159607	384Kb	1	\$310.38	\$119.45	\$251.31	
WAN	North Central ESD	05.QGDA.157037	384Kb	1	\$310.38	\$119.45	\$251.31	
WAN	Region 9 ESD	60.QGDQ.206268	384Kb	1	\$310.38	\$119.45	\$251.31	
WAN	Waldport High School	05.QGDA.159662	384Kb	1	\$310.38	\$119.45	\$251.31	
COUNT: 7								
WAN	Pine Creek School District	05.QEXX.001496	56Kb	1	\$93.59	\$4.98	\$93.59	
COUNT: 1								
WAN	Multnomah County ESD	5.UHDA.163423	DD T1	1	\$85.00	\$0.00	\$69.12	Share of PDx DS3
COUNT: 1								
WAN	School for the Blind	05.UHDA.150934	DD T1	1	\$120.00	\$0.00	\$55.92	Share of SLM DS3
WAN	School for the Deaf	05.UHDA.152022	DD T1	1	\$120.00	\$0.00	\$55.92	Share of SLM DS3
COUNT: 2								
WAN	Camp Florence CYA	05.QGDA.148132	T-1	1	\$287.65	\$119.45	\$178.15	
WAN	Camp Hilgard	05.QGDA.121249	T-1	1	\$287.65	\$119.45	\$178.15	
WAN	Camp Tillamook	60.QGDA.205885	T-1	1	\$287.65	\$119.45	\$178.15	
WAN	Corvallis House CYA	05.QGDA.152090	T-1	1	\$287.65	\$119.45	\$178.15	
WAN	Hillcrest CYA	05.UHDA.134981	T-1	1	\$120.00	\$119.45	\$55.92	Share of SLM DS3
WAN	MacLaren CYA	05.QGDA.136753	T-1	1	\$287.65	\$119.45	\$178.15	
WAN	Oak Creek CYA	05.QGDA.134906	T-1	1	\$287.65	\$119.45	\$178.15	
WAN	Rogue Valley CYA	05.QGDA.134824	T-1	1	\$287.65	\$119.45	\$178.15	
COUNT: 8								



Universal Service Administrative Company

Schools & Libraries Division

Dec, 14, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES

Telephone:

(503) 3731365

Application Number

460103

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

Please provide the Letters of Agency (LOA) for each of the schools that appear Worksheet A of Application 460103. In the event that these schools are controlled by a higher level, such as a school district, the higher level's LOA will be sufficient. If a district LOA is provided, please provide a mapping showing which Block A entities are covered by the respective districts.

Please fax all documentation to my attention at 973-599-6576 within 7 calendar days.

It is important that we receive the information requested within 7 calendar days so that we may proceed with our review. Failure to provide the information within 7 calendar days may put your application at risk of rejection.

If you have any questions please call me at 973-581-5112.

Douglas May
Consortium Reviewer
Universal Service Administrative Company
Schools & Libraries Division
100 South Jefferson Rd.
Whippany, NY 07981
Phone: 973-581-5112 FAX: 973-599-6576

E-Mail; dmay@SL.UniversalService.Org

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Wednesday, December 14, 2005 1:29 PM
To: 'SelectiveTeam'
Cc: MIDDELBURG Pat * DAS IRMD PMO
Subject: RE: ERate App# 460103

In the Selective Review Request #10, dated December 14, 2005, you requested:

Please provide the Letters of Agency (LOA) for each of the schools that appear Worksheet A of Application 460103. In the event that these schools are controlled by a higher level, such as a school district, the higher level's LOA will be sufficient. If a district LOA is provided, please provide a mapping showing which Block A entities are covered by the respective districts.

In the Selective Review Request #4, dated October 21, 2005, you requested:

Please provide the Letters of Agency (LOA) for each of the schools/libraries that appear Worksheet A of Application 460103. In the event that these schools/libraries are controlled by a higher level, such as a school district or library system, the higher level's LOA will be sufficient. If a district LOA is provided, please provide a mapping showing which Block A entities are covered by the respective districts.

On October 24, 2005, copies of LOA's for participating schools and libraries in the Application 460103 were sent by mail to you. Contained in the packet were:

- See BLUE Tab for sample letter of agency
- See RED Tab Summary Matrix of participating agencies with their associated worksheet number
- See GREEN Tab Summary Matrix of complete listing of participating ESDs or the associated school districts participating and the schools
- See **Tabs 1 through 25** for letters of agency from the participating entities.

Please explain the difference between the two requests or what information is missing from Request #4 that you are seeking in Request #10.

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Wednesday, December 14, 2005 12:44 PM
To: Patricia K. Middelburg@(503) 378-5200
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Please see the attached.

Please notice my phone number has changed to (973) 581-5112..

12/15/2005

**Universal Service Administrative Company**

Schools & Libraries Division

Dec, 15, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES
Telephone:

(503) 3731365

Application Number

460103

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

Please provide the Letters of Agency (LOA) for each of the schools that appear Worksheet A of Application 460103. In the event that these schools are controlled by a higher level, such as a school district, the higher level's LOA will be sufficient. If a district LOA is provided, please provide a mapping showing which Block A entities are covered by the respective districts.

You provided LOAs for the ESDs not for the Districts.

The FCC directed SLD in the Clackamas Order to get letters of agency from each of the levels in the consortium to ensure a continuous stream of knowingness from the consortium leader down to the recipient of service.

If there is a statutory or regulatory basis for the consortium, and participation is mandatory for all schools/libraries in the state, and all schools and/or libraries are participating, then we will accept a statement from the consortium leader that explains the statutory and/or regulatory basis for the consortium, along with a copy of the statute or regulation in lieu of letters of agency for all members.

Please fax all documentation to my attention at 973-599-6576 within 7 calendar days.

It is important that we receive the information requested within 7 calendar days so that we may proceed with our review. Failure to provide the information within 7 calendar days may put your application at risk of rejection.

If you have any questions please call me at my new phone # 973-581-5112.

Douglas May
Consortium Reviewer
Universal Service Administrative Company
Schools & Libraries Division
100 South Jefferson Rd.
Whippany, NY 07981
Phone: 973-581-5112 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Thursday, December 15, 2005 9:10 AM
To: 'SelectiveTeam'
Cc: MIDDELBURG Pat; May, Douglas
Subject: RE: ERate App# 460103

Before I respond to this Selective Review Request #11, I respectfully request to discuss this with your supervisor.

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Thursday, December 15, 2005 5:45 AM
To: Patricia K. Middelburg@(503) 378-5200
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Please see the attached.

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Thursday, December 22, 2005 12:27 PM
To: 'SelectiveTeam'; Patricia K. Middelburg@(503) 378-5200
Cc: *MIDDELBURG Pat; May, Douglas*
Subject: RE: ERate App# 460103

Douglas:

Letters of agency for all school districts, education services districts and libraries/library systems that are the recipient of service in the State's e-rate application #460103 have been submitted to you on October 24, 2005.

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Thursday, December 15, 2005 5:45 AM
To: Patricia K. Middelburg@(503) 378-5200
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Please see the attached.

12/27/2005

#12



Universal Service Administrative Company
Schools & Libraries Division

Date: 12/23/2005

Dear Patricia K. Middelburg (State E-rate Coordinator)
OREGON DEPARTMENT OF ADMINISTRATIVE SERVICES
(503) 3731365
Application Number: 460103

We are in the process of reviewing all Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service Support Mechanism. I am currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete my review I need some additional information. The information needed to complete the PIA Review is listed below.

As per your response on December 22, 2005; the LOAs submitted on October 24, 2005 only included district LOAs for the Clackamas ESD, Harney ESD and North Central.

Please provide the Letters of Agency (LOA) for each of the schools that appear Worksheet A of Application 460103. In the event that these schools are controlled by a higher level, such as a school district, the higher level's LOA will be sufficient. If a district LOA is provided, please provide a mapping showing which Block A entities are covered by the respective districts.

You provided LOAs for the ESDs not for the Districts.

The FCC directed SLD in the Clackamas Order to get letters of agency from each of the levels in the consortium to ensure a continuous stream of knowingness from the consortium leader down to the recipient of service.

If there is a statutory or regulatory basis for the consortium, and participation is mandatory for all schools/libraries in the state, and all schools and/or libraries are participating, then we will accept a statement from the consortium leader that explains the statutory and/or regulatory basis for the consortium, along with a copy of the statute or regulation in lieu of letters of agency for all members.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for winter break, please let

me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

Thank you for your cooperation and continued support of the Universal Service Program.

If you have any questions please call me at my new phone # 973-581-5112.

Douglas May
Consortium Reviewer
Universal Service Administrative Company
Schools & Libraries Division
100 South Jefferson Rd.
Whippany, NY 07981
Phone: 973-581-5112 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org